This form is effective beginning with the January 1 to June 30, 2017 accounting period (2017/1)

If you are filing for a prior accounting period, contact the Licensing Division for the correct form.

SA1-2E Short Form

STATEMENT OF ACCOUNT

for Secondary Transmissions by Cable Systems (Short Form)

General instructions are located in the first tab of this workbook

FOR COPYRIGHT OFFICE USE ONLY				
DATE RECEIVED	AMOUNT			
8-22-23	\$ ALLOCATION NUMBER			

Return completed workbook by email to:

coplicsoa@loc.gov

For additional information, contact the U.S. Copyright Office Licensing Division at: Tel: (202) 707-8150

Α	ACCOUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))							
	Period 1 = January 1 - June 30 Period 2 = July 1 - December 31 2023/1 Barcode Data Filing Period (optional - see instructions)							
Accounting Period	20231							
В	Instructions: Give the full legal name of the owner of the cable system. If the owner is a subsidiary of another corporation, give the full corporate title of the subsidiary, not that of the parent corporation.							
Owner	List any other name or names under which the owner conducts the business of the cable system. If there were different owners during the accounting period, only the owner on the last day of the accounting period should submit a single							
	Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division.							
	LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM							
	CAMDEN CORP INVESTMENTS INC							
	BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)							
	TRUVISTA							
	MAILING ADDRESS OF OWNER OF CABLE SYSTEM							
	P.O. BOX 160 (Number, street, rural route, apartment, or suite number)							
	CHESTER, SC 29706 (City, town, state, zip)							
	INSTRUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these							
С	names already appear in space B. In line 2, give the mailing address of the system, if different from the address given in space B.							
System	1 IDENTIFICATION OF CABLE SYSTEM:							
	TRUVISTA MAILING ADDRESS OF CABLE SYSTEM:							
	2 (Number, street, rural route, apartment, or suite number)							
	(City, town, state, zip code)							

Privacy Act Notice: Section 111 of title 17 of the United States Code authorizes the Copyright Office to collect the personally identifying information (PII) requested on this form in order to process your statement of account. PII is any personal information that can be used to identify or trace an individual, such as name, address and telephone numbers. By providing PII, you are agreeing to the routine use of it to establish and maintain a public record, which includes appearing in the Office's public indexes and in search reports prepared for the public. The effect of not providing the PII requested is that it may delay processing of your statement of account and its placement in the completed record of statements of account, and it may affect the legal sufficiency of the fling, a determination that would be made by a court of law.

Accounting Period:	2023/1	FORMON OF DAGE 41
	LEGAL NAME OF OWNER OF CABLE SYSTEM:	FORM SA1-2E. PAGE 1b. SYSTEM ID#
Name		
	CAMDEN CORP INVESTMENTS INC	7466
_	Instructions: List each separate community served by the cable system. A "comm	
D	separate and distinct community or municipal entity (including unincorporated co	
	unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list will	serve as a form of system identification hereafter known as the "first
	community." Please use it as the first community on all future filings.	
Area	Note: Entities and properties such as hotels, apartments, condominiums, or mobil	e home parks should be reported in parentheses below the identified
Served	city.	
	CITY OR TOWN	STATE
First	CAMDEN	SC
Community	LUGOFF	SC
	CASSATT	SC
Add Rows as Necessary		

Accounting Period: 2023/1

FORM SA1-2E. PAGE 2.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 7466

CAMDEN CORP INVESTMENTS INC

Ε

Secondary Transmission Service: Subscribers and Rates

SECONDARY TRANSMISSION SERVICE: SUBSCRIBERS AND RATES

In General: The information in space E should cover all categories of secondary transmission service of the cable system, that is, the retransmission of television and radio broadcasts by your system to subscribers. Give information about other services (including pay cable) in space F, not here. All the facts you state must be those existing on the last day of the accounting period (June 30 or December 31, as the case may be).

Number of Subscribers: Both blocks in space E call for the number of subscribers to the cable system, broken down by categories of secondary transmission service. In general, you can compute the number of subscribers in each category by counting the number of billings in that category (the number of persons or organizations charged separately for the particular service at the rate indicated—not the number of sets receiving service).

Rate: Give the standard rate charged for each category of service. Include both the amount of the charge and the unit in which it is generally billed. (Example: "\$20/mth"). Summarize any standard rate variations within a particular rate category, but do not include discounts allowed for advance payment.

Block 1: In the left-hand block in space E, the form lists the categories of secondary transmission service that cable systems most commonly provide to their subscribers. Give the number of subscribers and rate for each listed category that applies to your system. Note: Where an individual or organization is receiving service that falls under different categories, that person or entity should be counted as a subscriber in each applicable category. Example: a residential subscriber who pays extra for cable service to additional sets would be included in the count under "Service to the first set" and would be counted once again under "Service to additional set(s)."

Block 2: If your cable system has rate categories for secondary transmission service that are different from those printed in block 1 (for example, tiers of services that include one or more secondary transmissions), list them, together with the number of subscribers and rates, in the right-hand block. A two- or three-word description of the service is sufficient.

BLO	OCK 1		BLOCK 2			
CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	
Residential:						
 Service to first set 	1,272	42.00				
 Service to additional set(s) 						
 FM radio (if separate rate) 						
Motel, hotel	12	5.95*/mth				
Commercial						
Converter						
 Residential 			*Avg per Unit			
Non-residential			568 Units			

F

Services Other Than Secondary Transmissions: Rates

SERVICES OTHER THAN SECONDARY TRANSMISSIONS: RATES

In General: Space F calls for rate (not subscriber) information with respect to all your cable system's services that were not covered in space E, that is, those services that are not offered in combination with any secondary transmission service for a single fee. There are two exceptions: you do not need to give rate information concerning (1) services furnished at cost or (2) services or facilities furnished to nonsubscribers. Rate information should include both the amount of the charge and the unit in which it is usually billed. If any rates are charged on a variable per-program basis, enter only the letters "PP" in the rate column.

Block 1: Give the standard rate charged by the cable system for each of the applicable services listed.

Block 2: List any services that your cable system furnished or offered during the accounting period that were not listed in block 1 and for which a separate charge was made or established. List these other services in the form of a brief (two- or three-word) description and include the rate for each.

	BLO	CK 1		BLOCK 2	
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE
Continuing Services:		Installation: Non-residential			
• Pay cable	12.99	Motel, hotel			
 Pay cable—add'l channel 		Commercial			
 Fire protection 		• Pay cable			
Burglar protection		Pay cable-add'l channel			
Installation: Residential		Fire protection			
• First set	39.99	Burglar protection			
 Additional set(s) 		Other services:			
 FM radio (if separate rate) 		Reconnect	30.00		
Converter		Disconnect			
		Outlet relocation	95.00		
		Move to new address	49.99		

Accounting Period: 2023/1 FORM SA1-2E. PAGE 3.

LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID#

Name CAMDEN CORP INVESTMENTS INC

1. CALL SIGN

7466

4. LOCATION OF STATION

G

Primary Transmitters: Television

PRIMARY TRANSMITTERS: TELEVISION

In General: In space G, identify every television station (including translator stations and low power television stations) carried by your cable system during the accounting period, except (1) stations carried only on a part-time basis under FCC rules and regulations in effect on June 24, 1981, permitting the carriage of certain network programs [sections 76.59(d)(2) and (4), 76.61(e)(2) and (4), or 76.63 (referring to 76.61(e)(2) and (4))]; and (2) certain stations carried on a substitute program basis, as explained in the next paragraph.

Substitute Basis Stations: With respect to any distant stations carried by your cable system on a substitute program basis under specific FCC rules, regulations, or authorizations:

- Do *not* list the station here in space G—but do list it in space I (the Special Statement and Program Log)—if the station was carried *only* on a substitute basis.
- List the station here, and also in space I, if the station was carried both on a substitute basis and also on some other basis. For further information concerning substitute basis stations, see page (v) of the general instructions.

Column 1: List each station's call sign. *Do not* report origination program services such as HBO, ESPN, etc. Identify each multicast stream associated with a station according to its over-the-air designation. For example, report multistream "WETA-2" as the same on the form.

Column 2: Give the channel number the FCC assigned to the television station for broadcasting over the air in its community of license. For example, WRC is channel 4 in Washington, D.C.

Column 3: Indicate in each case whether the station is a network station, an independent station, or a noncommercial educational station, by entering the letter "N" (for network), "N-M" (for network multicast), "I" (for independent), "I-M" (for independent multicast), "E" (for noncommercial educational), or "E-M" (for noncommercial educational multicast). For the meaning of these terms, see page (iv) of the general instructions in the paper SA1-2 form.

Column 4: Give the location of each station. For U.S. stations, list the community to which the station is licensed by the FCC. For Mexican or Canadian stations, if any, give the name of the community with which the station is identified.

2. B'CAST CHANNEL NUMBER

WIS 10 COLUMBIA, SC Ν WIS-2 10.1 COLUMBIA. SC N-M WIS-3 10.2 N-M COLUMBIA, SC **WLTX** 15 Ν COLUMBIA, SC 15.1 WLTX-2 N-M COLUMBIA, SC WOLO 7 Ν **COLUMBIA, SC** WOLO-2 7.1 N-M COLUMBIA, SC WACH 22 ı COLUMBIA, SC **WZRB** 25 ı COLUMBIA, SC WKTC 31 ı SUMTER, SC WKTC-2 31.1 I-M SUMTER, SC WKTC-3 31.2 I-M SUMTER, SC **WRJA** Ε **COLUMBIA, SC** 33

3. TYPE OF STATION

Add Rows as Necessary

CAMDEN CORP INVESTMENTS INC

7466

PRIMARY TRANSMITTERS: RADIO

In General: List every radio station carried on a separate and discrete basis and list those FM stations carried on an all-band basis whose signals were generally receivable by your cable system during the accounting period.

Н

Special Instructions Concerning All-Band FM Carriage: Under Copyright Office regulations, an FM signal is generally receivable if (1) it is carried by the system whenever it is received at the system's headend, and (2) it can be expected, on the basis of monitoring, to be received at the headend, with the system's FM antenna, during certain stated intervals. For detailed information about the Copyright Office regulations on this point, see page (v) of the general instructions in the. paper SA1-2 form.

Primary Transmitters: Radio

Column 1: Identify the call sign of each station carried.

Column 2: State whether the station is AM or FM.

Column 3: If the radio station's signal was electronically processed by the cable system as a separate and discrete signal, indicate this by placing a check mark in the "S/D" column.

Column 4: Give the station's location (the community to which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if any, the community with which the station is identified).

CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION
WCAM	AM	X	CAMDEN, SC				
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Accounting Perio	d: 2023/1						FOR	RM SA1-2E. PAGE 5.
	LEGAL NAME OF OWNER OF	CABLE SYS	ТЕМ:					SYSTEM ID#
Name	CAMDEN CORP INVE	STMENTS	INC					7466
Name Substitute Carriage: Special Statement and Program Log	LEGAL NAME OF OWNER OF CAMDEN CORP INVES SUBSTITUTE CARRIAG In General: In space I, idensibitiute basis during the a explanation of the programm 1. SPECIAL STATEMEN* • During the accounting period broadcast by a distant state of the programm of the programm of the product	E: SPECIA ify every non accounting poining that mus r CONCER riod, did you tion? if, leave the E PROGRA titute progra ace, please of every non distant state egulations, or ies like "mo Bulls." m was broa sign of the adcast statin and and day ve "5/7." tes when the Example: a ter "R" if the	INC L STATEMEN Innetwork televis eriod, under spect be included in NING SUBST ur cable system rest of this page MS am on a separa add additional connetwork televition and that your ovies" or "basked dcast live, enter station broadca on's location (the one), if any, the when your system elisted program elisted program elisted program	cition program, broadcast by exific present and former FC in this log, see page (v) of the ITUTE CARRIAGE in carry, on a substitute bath ge blank. If your answer is ate line. Use abbreviations rows to the tables. Vision program ("substitute our cable system substitute our cable system substitute is. See page (v) of the generation." List specific program of "Yes." Otherwise enter "asting the substitute program of the community with which the other carried the substitute or gram was carried by your ided by a system from 6:01 in was substituted for program.	a distant static CC rules, regule e general instructions; sis, any nonnous "Yes," you must be program") the ed for the proneral instruction titles, for each e station is lice e station is ide to program. Us to cable system: 15 p.m. to 6: ramming that	ations, or a ructions in the ructions for furtions for furtice and the ructions for furtified). The ruction of the ructio	ur cable syste uthorizations. the paper SA1 evision progra YES ete the prograte the accounting of another state information Love Lucy" of the FCC or, in s, with the modimes accurate should be m was required.	SYSTEM ID# 7466 m carried on a . For a further 1-2 form. am
	to delete under FCC rules was substituted for prograt effect on October 19, 1976	mming that y		as permitted to delete und	er FCC rules WHE	and regula EN SUBST	ITUTE	7. REASON FOR DELETION
		Yes or No	CALL SIGN	4. STATION'S LOCATION	AND DAY	FROM	— то —	
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Accounting Period:	2023/1		FORM:	SA1-2E. PAGE 6.
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: CAMDEN CORP INVESTMENTS INC		;	3YSTEM ID# 7466
K Gross Receipts	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the ar all amounts (gross receipts) paid to your cable system by subscribers for the system's (as identified in space E) during the accounting period. For a further explanation of hor page (vii) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. IMPORTANT: You must complete a statement in space P concerning gross receipts.	secondary transm w to compute this	sission service amount, see	
Copyright Royalty Fee	COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: • Complete block 1, block 2, or block 3. • Use block 1 if the amount of gross receipts in space K is \$137,100 or less • Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less • Use block 3 if the amount of gross receipts in space K is more than \$263,800 but less See page (vi) of the general instructions located in the paper SA1-2 form for more informati	than \$527,600	263,800	
	BLOCK 1: GROSS RECEIPTS OF \$137,100 O	R LESS		
	Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that y accounting period is \$52.00 Line 1. Royalty fee for accounting period			
	Line 2. Interest charge. Enter the amount from line 4, space Q, page 8			0.00
	Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2	2		_
	BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but	more than \$137,1	00)	
	1. Base amount under statutory formula	263,800.00	_	
	2. Enter amount of gross receipts from space K		<u>-</u> -	
	3. Subtract line 2 from line 1		-	
	4. Enter the amount of gross receipts from space K	• • •		
	5. Enter the amount from line 3	· · ·		
	6. Subtract line 5 from line 4			
	7. Multiply line 6 by .005 (enter figure here)			
	8. Interest charge. Enter the amount from line 4, space Q, page 8			0.00
	9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8			
	BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (bi	ut less than \$527	,600)	
	Enter the amount of gross receipts from space K	320,544.00		
	2. Base amount under statutory formula	263,800.00	-	
	3. Subtract line 2 from line 1	56,744.00	_	
	4. Multiply line 3 by .01	\$	567.44	
	5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)	\$	1,319.00	
	6. Interest charge. Enter the amount from line 4, space Q, page 8		0.00	
	7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6		\$	1,886.44
	FILING FEE AND TOTAL REMITTANCE DUE			
Filing Fee and Total Remittance	1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)	<u>\$</u>	1,886.44	
Due	2. Filing Fee (See the instructions for more information on filing fee calculations)	\$	20.00	,
	3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3		\$	1,906.44
	Important: Your remittance must be in the form of an electronic payment pay See page i of the general instructions in the paper SA1-2 form f			hts!

Accounting Period:	d: 2023/1	FORM SA1-2E. PAGE 7.
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: CAMDEN CORP INVESTMENTS INC	SYSTEM ID# 7466
M Channels	system carried television broadcast stations	13
N Individual to Be Contacted for Further		
Information	Address P.O. BOX 160 (Number, street, rural route, apartment, or suite number) CHESTER, SC 29706	
	(City, town, state, zip) Email ACASTLES@TRUVISTA.BIZ Fax (optional	
O Certification	CERTIFICATION (This statement of account must be certified and signed in accordance with Copyright Office regulations) I, the undersigned, hereby certify that (Check one, but only one, of the boxes.) (Owner other than corporation or partnership) I am the owner of the cable system as identified in line 1 of space B; or (Agent of owner other than corporation or partnership) I am the duly authorized agent of the owner of the cable system as identified in line 1 of space B and that the owner is not a corporation or partnership; or (Officer or partner) I am an officer (if a corporation) or a partner (if a partnership) of the legal entity identified as owner of the cable system in line 1 of space B. I have examined the statement of account and hereby declare under penalty of law that all statements of fact contained herein are true, complete, and correct to the best of my knowledge, information, and belief, and are made in good faith. [18 U.S.C., Section 1001(1986)]	1
	Enter an electronic signature on the line above to certify this statement. Enter signature using an "/s/ signature" (e.g., /s/ John Smith)	
	Typed or printed name: Eric Ramey Title: Vice President - Administration & Regulartory Affairs (Title of official position held in corporation or partnership)	
	Date: 8/17/2023	

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Accounting Period: 2023/1 FORM SA1-2E. PAGE 8.

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

CAMDEN CORP I	INVESTMENTS INC	746	6
The Satellite Ho lowing sentence "In detern service o scribers	TATEMENT CONCERNING GROSS RECEIPTS EXCLUSIONS ome Viewer Act of 1988 amended Title 17, section 111(d)(1)(A), of the Copyright Act by experiments to the total number of subscribers and the gross amounts paid to the cable system of providing secondary transmissions of primary broadcast transmitters, the system shat and amounts collected from subscribers receiving secondary transmissions pursuant to nation on when to exclude these amounts, see the note on page (vii) of the general instructions.	In for the basic Ill not include sub- Dissection 119." Special Statement Concerning Gross Receipts Exclusion	
located in the pa	aper SA1-2 form. bunting period, did the cable system exclude any amounts of gross receipts for secondate carriers to satellite dish owners?		
NO YES. Enter	the total here and list the satellite carrier(s) below		
Name Mailing Address	Name Mailing Address		
INTEREST A	ASSESSMENT		
•	elete this worksheet for those royalty payments submitted as a result of a late payment of interest assessment, see page (viii) of the general instructions located in the pap	. ,	
Line 1 Enter the	ne amount of late payment or underpayment	Interest Assessment	t
Line 2 Multiply	line 1 by the interest rate* and enter the sum here	- days	
Line 3 Multiply	line 2 by the number of days late and enter the sum here	x 0.00274	
	line 3 by 0.00274** and enter here E.L., (page 6) block 1, line 2, or block 2 line 8, or block 3 line 6	interest charge)	
	e interest rate chart click on www.copyright.gov/licensing/interest-rate.pdf. For further a e Licensing Division at (202) 707-8150 or licensing@loc.gov.	assistance please	
** This is the	e decimal equivalent of 1/365, which is the interest assessment for one day late.		
•	re filing this worksheet covering a statement of account already submitted to the Copyrique wner, address, first community served, ID number, and accounting period as given in the	•	
Owner Address			
ID number First community Accounting perio			
Owner Address ID number First community	wner, address, first community served, ID number, and accounting period as given in th	•	

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CONTROL #: REMITTANCE #:

Radio

Accepted

C	Ca. Wo	ble rksheet	Total amount of remittance	Number of SAs re	ec'd	Initials
			Date of remittance	Check EFT	FIL	ING FEES
Cable ID #					Amount	Initial
Examined by		Reviewed by	Date examination completed	Allocation number		
Space A Accounting Period						
	Jani	uary 1 - June 30, 2017]	July 1 - December 31, 2017		
	Lett	er sent]	Information received		
	Acc	epted		Phone call/Date/Contact		
Space B Owner						
	Lett	er sent	[Information received		
	Acc	epted	[Phone call/Date/Contact		
Space D Area Served						
	Lett	er sent	[Information received		
	Acc	epted	[Phone call/Date/Contact		

Area Served			
	Letter sent	☐ Information received	
	Accepted	Phone call/Date/Contact	
Space E Secondary Transission			
Service Subscribers:	Letter sent	☐ Information received	
and Rates	Accepted	Phone call/Date/Contact	
Space G Primary Transmitters:			
Television	Letter sent	Information received	
	Accepted	Phone call/Date/Contact	
Space H Primary Transmitters:			

Phone call/Date/Contact

		Space I Substitute Carriage
Letter sent	☐ Information received	
Accepted	Phone call/Date/Contact	
		Space J Part-time Carriage Log
✓ Letter sent	☐ Information received	(SA3 only)
Accepted	Phone call/Date/Contact	
		Space K Gross Receipts
Letter sent	☐ Information received	
Letter sent	Phone call/Date/Contact	
		Space L Copyright Filing and Royalty Fees
Royalty Fee should be	Refund request to fiscal	
Letter sent	☐ Information received	
Accepted	Phoe call/Date/Contact	
		Space M Channels
Letter sent	Information received	
Accepted	Phone call/Date/Contact	
		Space O Certification
Letter sent	Information received	
Accepted	Phone call/Date/Contact	
		Space P Statement of Gross Receipts
Letter sent	Information received	
Accepted	Phone call/Date/Contact	
		Space Q Interest Assessment
Letter sent	☐ Info/add'l fee received	
Accepted	Phone call/Date/Contact	